AEEISSDISBR1 000001/22-23 Date: 18/04/2022

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No: 1st & Part

(For other Works)

Date:.....

Job No: 012-20-000008

Sub-Division:-Shettyhalli

Vr.No:..... Date:.....

Division Dasarahalli

Cash Book

Bill Recived No. Date:..... Head of Account

Name Of Work:-Construction Of Shreeshakti Bhavan at Abbigere in Ward No 12, Shettyhalli sub division

Name of Contractor and Full Address: Sri. Shankarappa M, #32, Nisarga Road, Muneshwara Nagara, Sunkadakatte Bengalru560091

Work Order No -EE//DD/WO/579/2019-20 Date 16.03.2020

Certificated that the measurements were taken by me on 22.6.11.8.11.23.11.27.12.21 and recorded on

Page 491301 to 491304 of Measurement Book No 4914 / 21-22 and that work is satisfactorily executed

Contractor

Office - in - Charge of work

Certified that the measurement were checked by me on 3.03.2022 And fund correct. The work and the Contractor has not previously received any advance on this security.

Thease Materials are of an imperishable nature and are all required by the contractor for immediate use on the work in Connection with items. For which rates for finished work have been agreed upon. A formal agreement signed and executed by Contractor is recorded in the office.

Sub Division Officer

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ಅಬ್ಬಿಗೆರೆ, ಬೆಂಗಳೂರು

II Memorandum of Payment

1.Total Value of work done or supplies made as per Account Within	.....	1st and part Bill → 3485798 = ∞
2. Deduct amount to be held in reserve being.....percent Rs.....	.....	IT → 34858 = ∞
3. Balance		Lwe → 34858 = ∞
4. Deduct Payment:-		CBF → 3486 = ∞
a) Amount or previous payment as in the Office Cash Book Vr. No.....Dated.....S.D. No.....		Roy → 49518 = ∞
Amount adjusted towards cash advance recovery of		(-) 189386 = ∞
b) Payments cost of store or other materials supplied now made Recovery of amount creditable to his/other work		CGST → 31123 = ∞
Amount paid on this bill cheque/cash.		SGST → 31123 = ∞
5. Balance being unpaid value of work done held in reserve. Total	.....	Fine → 4420 = ∞
6. Deduct Cash advance made on the office Cash Book Vr. No	.....	
7. Net amount due to or from contractor Unadjustment items	.....	
8. Advance to contractor for materials brought site (as detailed) within		
Value of Government materials supplied.		
Total Amount adjusted		Net Amount → 3296412 = ∞

Contractor's Signature (for use in the office)

Received Rs.....in words.....

.....

.....by cash and by adjustment of Payments as per mamorandum.

(In final settlement of all demands)

Witness:-

1

2

Receipt Stamp

Signature of Contractor

Date:.....

Paid by me by cheque No.....Date.....

Cash Rs.....

Date.....initial of officer making payment

Audited and admitted for Rs. 3485798 = ∞

Passed by Cheque for Rs. 3296412 = ∞

(Thirty two lakh Ninety Six thousand four hundred Twelve only)

by adjustment ..... 189386 = ∞

Accounts Superintendent

Dated.....

Exe. Engineer

Executive Engineer.

B.B.M.P. Dasarahalli Division

Name Of Work:-Construction Of Shreeshakti Bhavan at Abbigere in Ward No 12, Shettyhalli sub division

1St & Part BILL

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications.	Cum	384.00	300.00	115200.00	0.00	0.00	384.00	300.00	115200.00	384.00	115200.00
2	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	Cum	348.50	400.00	139400.00	0.00	0.00	206.10	400.00	82440.00	206.10	82440.00
3	KSRB 2.8 : Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications. specification.	Cum	40.75	2500.00	101875.00	0.00	0.00	40.72	2500.00	101810.00	40.72	101810.00

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
4	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	62.07	6500.00	403455.00	0.00	0.00	56.15	6500.00	364962.00	56.15	364962.00
5	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum	55.77	6000.00	334620.00	0.00	0.00	51.98	6000.00	311850.00	51.98	311850.00
6	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum	17.91	6000.00	107460.00	0.00	0.00	15.75	6000.00	94500.00	15.75	94500.00
7	KSRB 15.1.3 Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sqm	35.73	110.00	3930.30	0.00	0.00	31.50	110.00	3465.00	31.50	3465.00

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
9	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum	348.50	140.00	48790.00	0.00	0.00	346.50	140.00	48510.00	346.50	48510.00
10	KSRB 4.2.8: Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in ground floor level for roof slabs, staircase, lintles, and beams retaining walls, return walls, walls (any thickness) including attached plasters, columns, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.	Cum	175.082	8000.00	1400656.00	0.00	0.00	116.14	8000.00	929119.68	116.14	929119.68
11	KSRB 4.2.10 : Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 24kgs, with 12mm and down size graded granite metal coarse aggregates @0.05175cum and fine aggregtes @ 0.0345cum, with superplastisiser @0.225lts, machine mixed, well compacted for plain chajja of 7.5 cms. average thickness, upto ground floor level, including cost of all materials, labour, HOM of machinery, finishing, curing, complete as per specifications.	Sqm	14.40	500.00	7200.00	0.00	0.00	14.40	500.00	7200.00	14.40	7200.00

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
12	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - TMT bars Fe 500	MT	21.89	82000.00	1794570.00	0.00	0.00	12.23	82000.00	1003139.73	12.23	1003139.73
13	KSRB 4-6.5 : Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, post and struts, square / rectangular/ polygon in plan including cost of all materials, labour complete as per specifications.	Sqm	231.79	400.00	92716.00	0.00	0.00	182.62	400.00	73048.00	182.62	73048.00
14	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specifications	Sqm	602.84	280.00	168795.20	0.00	0.00	268.61	280.00	75210.80	268.61	75210.80
15	Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc., including edges including cost of all materials, labour complete as per specifications.	Sqm	14.40	300.00	4320.00	0.00	0.00	12.60	300.00	3780.00	12.60	3780.00
16	KSRB 4-6.11 :Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for Stairs (excluding landing) except spiral staircase including cost of all materials, labour complete as per specificaiton.	Sqm	24.24	513.00	12435.12	0.00	0.00	12.12	513.00	6217.56	12.12	6217.56
17	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificaitons.	Sqm	468.25	594.00	278140.50	0.00	0.00	220.32	594.00	130870.08	220.32	130870.08

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
18	Providing and constructing precast concrete solid blocks with compressive strength not less than 3.5 Newton per sqmm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Sqm	466.72	1200.00	560064.00	0.00	0.00	131.64	1200.00	157968.00	131.64	157968.00
	SUB TOTAL : -						**0.00**			**3509290.85**		**3509290.85**

Certificate

1 Certified That tha work done is Satisfactorily.

2 There is no departmental issues by BBMP.

Asst. Engineer
Ward No 12

Asst.Executive Engineer
Shettyhalli Sub-Division

Executive Engineer
B.B.M.P, Dasarahalli Division